

# Invoice

**INVOICE NUMBER**

56

**DATE OF ISSUE**

17/09/2022

**DUE DATE**

17/10/2022

**BILLED TO**

Evergreen Footwear

Address: Khakhnal,  
Manali, Himachal  
Pradesh, 175131  
GST:  
02AAVSS5678U1Z8

**FROM**

Blue Sky Shoes

Address: Aleo, Manali,  
Himachal Pradesh,  
175131  
GST:  
02AAWSS1234V1Z9

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Fila Men's Running Shoes

2,499

5

12,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

12,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,231.10

**SHIPPING**

100

**INVOICE TOTAL****14,726.10**